

EX PARTE OR LATE FILED



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Warren D. Hannah
Director, Federal Regulatory Relations
United and Central Telephone Companies

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EX PARTE

March 28, 1994

RECEIVED

Mr. William F. Caton, Acting Secretary
Federal Communications Commission
1919 M Street, N.W., Room 222
Washington, D.C. 20036

MAR 28 1994
FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

RE: Expanded Interconnection Tariff Filings, CC Docket No. 93-162

Dear Mr. Caton:

Attached is information requested by Charles Needy of the Tariff Review Branch. Please include this as a part of the record in the matter referenced above. If you should have any questions, please feel free to call.

Sincerely,

A handwritten signature in cursive script that reads "Warren D. Hannah".

Warren D. Hannah
Director
Federal Regulatory Relations

Attachment

WDH/mlm

No. of Copies rec'd
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A handwritten signature, possibly "O'Leary", written over a horizontal line.



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Warren D. Hannah
*Director, Federal Regulatory Relations
United and Central Telephone Companies*

March 28, 1994

Mr. Charles Needy
Tariff Review Branch
Federal Communications Commission
1919 M Street, NW, Room 518
Washington, DC 20554

Dear Mr. Needy:

In telephone conversations of March 16 and 17, 1994, regarding Mr. Vogt's letter requesting information in Docket 93-162, you requested updates of information previously provided as part of the United and Central companies Direct Cases in this matter.

The enclosed attachments provide the updated information requested. The information is updated to include current rates for Expanded Interconnection tariff elements of the United and Central companies and includes a revised "Teleport Model" showing. In our telephone conversations, we had agreed to provide this information by Friday, March 25. However, when the diskette for the Central companies was received, it contained information for "Contel" and had to be replaced.

Information requested in the March 11, 1994, Vogt letter will be provided by April 11, 1994. Any questions regarding this information may be directed to me at the above telephone number.

Sincerely,

A handwritten signature in dark ink, appearing to read "Warren D. Hannah", written in a cursive style.

Warren D. Hannah
Director
Federal Regulatory Relations

Attachments

UTFL EI OVERHEAD ANALYSIS

EI OVERHEAD FACTORS		UNITED'S CALCULATION		
FLORIDA		OVERHEAD FACTOR	3/18/94 RATE	DIRECT COST
1	CONDUIT SPACE	1.38	\$0.55	\$0.40
2	CROSS-CONNECT D81 PHYSICAL OR VIRTUAL	1.37	\$3.66	\$2.68
3	CROSS-CONNECT D83 PHYSICAL OR VIRTUAL	1.37	\$30.17	\$22.07
4	CONDUIT SPACE, FIXED --ALTAMONTE SPRINGS	1.35	\$28.23	\$20.92
5	--APOPKA	1.35	\$48.77	\$36.14
6	--AVON PARK	1.35	\$25.37	\$18.80
7	--CYPRESS LAKE	1.35	\$32.41	\$24.01
8	--FORT MYERS-LEE	1.35	\$63.06	\$46.73
9	--GOLDENROD	1.35	\$24.49	\$18.14
10	--KISSIMMEE	1.35	\$43.96	\$32.57
11	--LAKE BRANTLEY	1.35	\$34.35	\$25.46
12	--OCALA	1.35	\$33.77	\$25.02
13	--SOUTH FORT MYERS-CLEVELAND	1.35	\$38.46	\$28.50
14	--WEST KISSIMMEE	1.35	\$78.48	\$58.16
15	--WINTER PARK	1.35	\$32.42	\$24.02
16	ROOF SPACE --ALTAMONTE SPRINGS	1.34	\$1.41	\$1.05
17	--APOPKA	1.35	\$2.44	\$1.81
18	--AVON PARK	1.35	\$1.27	\$0.94
19	--CYPRESS LAKE	1.35	\$1.62	\$1.20
20	--FORT MYERS-LEE	1.35	\$2.02	\$1.50
21	--GOLDENROD	1.34	\$1.22	\$0.91
22	--KISSIMMEE	1.35	\$2.20	\$1.63
23	--LAKE BRANTLEY	1.35	\$1.72	\$1.27
24	--OCALA	1.35	\$1.69	\$1.25
25	--SOUTH FORT MYERS-CLEVELAND	1.34	\$1.92	\$1.43
26	--WEST KISSIMMEE	1.35	\$3.92	\$2.91
27	--WINTER PARK	1.35	\$1.62	\$1.20
28	XMTR/RCVR SPACE --ALTAMONTE SPRINGS	1.34	\$1.41	\$1.05
29	--APOPKA	1.35	\$2.44	\$1.81
30	--AVON PARK	1.35	\$1.27	\$0.94
31	--CYPRESS LAKE	1.35	\$1.62	\$1.20
32	--FORT MYERS-LEE	1.35	\$3.15	\$2.34
33	--GOLDENROD	1.34	\$1.22	\$0.91
34	--KISSIMMEE	1.35	\$2.20	\$1.63
35	--LAKE BRANTLEY	1.35	\$1.72	\$1.27
36	--OCALA	1.35	\$1.69	\$1.25
37	--SOUTH FORT MYERS-CLEVELAND	1.34	\$1.92	\$1.43
38	--WEST KISSIMMEE	1.35	\$3.92	\$2.91
39	--WINTER PARK	1.35	\$1.62	\$1.20
40	FLOOR SPACE --ALTAMONTE SPRINGS	1.34	\$1.41	\$1.05
41	--APOPKA	1.35	\$2.44	\$1.81
42	--AVON PARK	1.35	\$1.27	\$0.94
43	--CYPRESS LAKE	1.35	\$1.62	\$1.20
44	--FORT MYERS-LEE	1.35	\$3.15	\$2.34
45	--GOLDENROD	1.34	\$1.22	\$0.91
46	--KISSIMMEE	1.35	\$2.20	\$1.63
47	--LAKE BRANTLEY	1.35	\$1.72	\$1.27
48	--OCALA	1.35	\$1.69	\$1.25
49	--SOUTH FORT MYERS-CLEVELAND	1.34	\$1.92	\$1.43
50	--WEST KISSIMMEE	1.35	\$3.92	\$2.91
51	--WINTER PARK	1.35	\$1.62	\$1.20
52	DC POWER --ALTAMONTE SPRINGS	1.35	\$0.42	\$0.31
53	--APOPKA	1.35	\$1.08	\$0.80
54	--AVON PARK	1.36	\$0.33	\$0.24
55	--CYPRESS LAKE	1.36	\$0.53	\$0.39
56	--FORT MYERS-LEE	1.33	\$0.20	\$0.15
57	--GOLDENROD	1.36	\$0.45	\$0.33
58	--KISSIMMEE	1.34	\$0.51	\$0.38
59	--LAKE BRANTLEY	1.34	\$0.75	\$0.56
60	--OCALA	1.38	\$0.29	\$0.21
61	--SOUTH FORT MYERS-CLEVELAND	1.35	\$1.15	\$0.85
62	--WEST KISSIMMEE	1.35	\$1.36	\$1.01
63	--WINTER PARK	1.33	\$0.28	\$0.21

UTIN EI OVERHEAD ANALYSIS

	<u>EI OVERHEAD FACTORS</u>	<u>UNITED's CALCULATION</u>		
		OVERHEAD FACTOR	3/18/94 RATE	DIRECT COST
	INDIANA			
1	CONDUIT SPACE	1.63	\$0.62	\$0.38
2	CROSS-CONNECT DS1 PHYSICAL OR VIRTUAL	1.57	\$4.00	\$2.55
3	CROSS-CONNECT DS3 PHYSICAL OR VIRTUAL	1.57	\$33.20	\$21.11
4	CONDUIT SPACE, FIXED --WARSAW	1.41	\$160.10	\$113.82
5	ROOF SPACE --WARSAW	1.41	\$5.65	\$4.02
6	XMTR/RCVR SPACE --WARSAW	1.41	\$8.00	\$5.69
7	FLOOR SPACE --WARSAW	1.41	\$8.00	\$5.69
8	DC POWER --WARSAW	1.41	\$2.00	\$1.42

UTMW EI OVERHEAD ANALYSIS

	EI OVERHEAD FACTORS	UNITED's CALCULATION		
		OVERHEAD FACTOR	3/18/94 RATE	DIRECT COST
	MIDWEST - MISSOURI ONLY			
1	CONDUIT SPACE	1.49	\$0.55	\$0.37
2	CROSS-CONNECT DS1 PHYSICAL OR VIRTUAL	1.47	\$3.60	\$2.45
3	CROSS-CONNECT DS3 PHYSICAL OR VIRTUAL	1.47	\$30.10	\$20.45
4	CONDUIT SPACE, FIXED ---FERRELVIEW	1.25	\$58.19	\$46.47
5	---JEFFERSON CITY	1.25	\$86.67	\$69.21
6	---ROLLA	1.25	\$219.31	\$175.13
7	ROOF SPACE ---FERRELVIEW	1.26	\$2.05	\$1.63
8	---JEFFERSON CITY	1.25	\$2.96	\$2.36
9	---ROLLA	1.25	\$7.57	\$6.04
10	XMTR/RCVR SPACE ---FERRELVIEW	1.25	\$2.91	\$2.32
11	---JEFFERSON CITY	1.25	\$4.33	\$3.46
12	---ROLLA	1.25	\$10.96	\$8.76
13	FLOOR SPACE ---FERRELVIEW	1.25	\$2.91	\$2.32
14	---JEFFERSON CITY	1.25	\$4.33	\$3.46
15	---ROLLA	1.25	\$10.96	\$8.76
16	DC POWER ---FERRELVIEW	1.31	\$0.17	\$0.13
17	---JEFFERSON CITY	1.25	\$0.30	\$0.24
18	---ROLLA	1.26	\$0.48	\$0.38

UTNC EI OVERHEAD ANALYSIS

	EI OVERHEAD FACTORS	UNITED'S CALCULATION		
		OVERHEAD FACTOR	3/18/84 RATE	DIRECT COST
1	NORTH CAROLINA			
2	CONDUIT SPACE	1.43	\$0.57	\$0.40
3	CROSS-CONNECT DBS PHYSICAL OR VIRTUAL	1.37	\$3.60	\$2.63
4	CROSS-CONNECT DBS PHYSICAL OR VIRTUAL	1.39	\$30.30	\$21.75
5	CONDUIT SPACE, FIXED --- ELIZABETH CITY	1.20	\$53.63	\$44.98
6	--- FAYETTEVILLE - MCGILVARY	1.20	\$37.01	\$0.85
7	--- FAYETTEVILLE - MALLONEE	1.20	\$13.51	\$11.27
8	--- FRANKLINTON	1.20	\$72.73	\$60.62
9	--- GREENVILLE - FIFTH	1.20	\$67.18	\$56.01
10	--- HAVELock	1.20	\$47.25	\$39.38
11	--- HENDERSON	1.20	\$40.69	\$33.63
12	--- JACKSONVILLE - BOULEVARD	1.20	\$63.86	\$53.24
13	--- JACKSONVILLE - BRIDGE	1.20	\$39.95	\$33.31
14	--- KINSTON	1.20	\$48.14	\$40.13
15	--- NEW BERN	1.20	\$46.41	\$38.70
16	--- ROCKY MOUNT - WASHINGTON	1.20	\$53.13	\$44.28
17	--- SOUTHERN PINES	1.20	\$40.14	\$33.44
18	--- WILSON	1.20	\$48.67	\$40.58
19	ROOF SPACE --- ELIZABETH CITY	1.21	\$1.88	\$1.58
20	--- FAYETTEVILLE - MCGILVARY	1.21	\$1.26	\$1.06
21	--- FAYETTEVILLE - MALLONEE	1.19	\$0.57	\$0.48
22	--- FRANKLINTON	1.20	\$2.83	\$2.44
23	--- GREENVILLE - FIFTH	1.20	\$2.30	\$1.92
24	--- HAVELock	1.20	\$1.72	\$1.43
25	--- HENDERSON	1.21	\$1.41	\$1.17
26	--- JACKSONVILLE - BOULEVARD	1.19	\$2.28	\$1.91
27	--- JACKSONVILLE - BRIDGE	1.20	\$1.42	\$1.18
28	--- KINSTON	1.20	\$1.67	\$1.38
29	--- NEW BERN	1.20	\$1.61	\$1.34
30	--- ROCKY MOUNT - WASHINGTON	1.19	\$1.85	\$1.55
31	--- SOUTHERN PINES	1.21	\$1.42	\$1.17
32	--- WILSON	1.20	\$1.78	\$1.48
33	XMTR/RCVR SPACE --- ELIZABETH CITY	1.20	\$2.67	\$2.23
34	--- FAYETTEVILLE - MCGILVARY	1.20	\$1.85	\$1.54
35	--- FAYETTEVILLE - MALLONEE	1.20	\$0.67	\$0.56
36	--- FRANKLINTON	1.20	\$3.84	\$3.03
37	--- GREENVILLE - FIFTH	1.20	\$3.35	\$2.80
38	--- HAVELock	1.19	\$2.35	\$1.97
39	--- HENDERSON	1.19	\$2.03	\$1.70
40	--- JACKSONVILLE - BOULEVARD	1.20	\$3.20	\$2.66
41	--- JACKSONVILLE - BRIDGE	1.20	\$2.00	\$1.67
42	--- KINSTON	1.20	\$2.42	\$2.01
43	--- NEW BERN	1.21	\$2.34	\$1.99
44	--- ROCKY MOUNT - WASHINGTON	1.20	\$2.65	\$2.21
45	--- SOUTHERN PINES	1.20	\$2.01	\$1.67
46	--- WILSON	1.20	\$2.43	\$2.03
47	FLOOR SPACE --- ELIZABETH CITY	1.20	\$2.67	\$2.23
48	--- FAYETTEVILLE - MCGILVARY	1.20	\$1.85	\$1.54
49	--- FAYETTEVILLE - MALLONEE	1.20	\$0.67	\$0.56
50	--- FRANKLINTON	1.20	\$3.84	\$3.03
51	--- GREENVILLE - FIFTH	1.20	\$3.35	\$2.80
52	--- HAVELock	1.19	\$2.35	\$1.97
53	--- HENDERSON	1.19	\$2.03	\$1.70
54	--- JACKSONVILLE - BOULEVARD	1.20	\$3.20	\$2.66
55	--- JACKSONVILLE - BRIDGE	1.20	\$2.00	\$1.67
56	--- KINSTON	1.20	\$2.42	\$2.01
57	--- NEW BERN	1.21	\$2.34	\$1.99
58	--- ROCKY MOUNT - WASHINGTON	1.20	\$2.65	\$2.21
59	--- SOUTHERN PINES	1.20	\$2.01	\$1.67
60	--- WILSON	1.20	\$2.43	\$2.03
61	DC POWER --- ELIZABETH CITY	1.17	\$0.27	\$0.23
62	--- FAYETTEVILLE - MCGILVARY	1.24	\$0.28	\$0.21
63	--- FAYETTEVILLE - MALLONEE	1.19	\$0.86	\$0.72
64	--- FRANKLINTON	1.21	\$1.40	\$1.16
65	--- GREENVILLE - FIFTH	1.18	\$0.33	\$0.28
66	--- HAVELock	1.19	\$0.70	\$0.58
67	--- HENDERSON	1.24	\$0.26	\$0.21
68	--- JACKSONVILLE - BOULEVARD	1.20	\$0.85	\$0.71
69	--- JACKSONVILLE - BRIDGE	1.22	\$0.28	\$0.23
70	--- KINSTON	1.19	\$0.31	\$0.26
71	--- NEW BERN	1.27	\$0.14	\$0.11
72	--- ROCKY MOUNT - WASHINGTON	1.21	\$0.23	\$0.19
73	--- SOUTHERN PINES	1.17	\$0.27	\$0.23
	--- WILSON	1.20	\$0.48	\$0.40

UTOH EI OVERHEAD ANALYSIS

	EI OVERHEAD FACTORS	UNITED'S CALCULATION		
		OVERHEAD FACTOR	3/18/94 RATE	DIRECT COST
	OHIO			
1	CONDUIT SPACE	1.38	\$0.55	\$0.40
2	CROSS-CONNECT DS1 PHYSICAL OR VIRTUAL	1.32	\$3.50	\$2.65
3	CROSS-CONNECT DS3 PHYSICAL OR VIRTUAL	1.34	\$29.50	\$21.99
4	CONDUIT SPACE, FIXED -- BELLEFONTAINE	1.42	\$66.84	\$47.03
5	-- LEBANON	1.42	\$114.40	\$80.48
6	-- LIMA-ELIZABETH	1.42	\$78.57	\$55.28
7	-- MANSFIELD-MULBERRY	1.42	\$150.91	\$106.18
8	-- MASON	1.42	\$87.32	\$61.44
9	-- MOUNT VERNON	1.42	\$116.47	\$81.95
10	-- SIDNEY	1.42	\$81.77	\$57.53
11	-- WARREN-PARK	1.42	\$97.90	\$68.86
12	-- WAYNESVILLE	1.42	\$182.63	\$128.50
13	-- WOOSTER-LIBERTY	1.42	\$173.06	\$121.76
14	ROOF SPACE -- BELLEFONTAINE	1.42	\$2.37	\$1.67
15	-- LEBANON	1.42	\$4.01	\$2.82
16	-- LIMA-ELIZABETH	1.42	\$2.72	\$1.92
17	-- MANSFIELD-MULBERRY	1.42	\$5.32	\$3.74
18	-- MASON	1.43	\$3.05	\$2.14
19	-- MOUNT VERNON	1.42	\$4.08	\$2.87
20	-- SIDNEY	1.42	\$2.90	\$2.04
21	-- WARREN-PARK	1.42	\$3.44	\$2.42
22	-- WAYNESVILLE	1.42	\$9.13	\$6.43
23	-- WOOSTER-LIBERTY	1.42	\$6.19	\$4.35
24	XMTR/RCVR SPACE -- BELLEFONTAINE	1.42	\$3.34	\$2.35
25	-- LEBANON	1.42	\$5.72	\$4.02
26	-- LIMA-ELIZABETH	1.42	\$3.93	\$2.76
27	-- MANSFIELD-MULBERRY	1.42	\$7.55	\$5.31
28	-- MASON	1.42	\$4.37	\$3.07
29	-- MOUNT VERNON	1.42	\$5.82	\$4.10
30	-- SIDNEY	1.42	\$4.09	\$2.86
31	-- WARREN-PARK	1.42	\$4.90	\$3.44
32	-- WAYNESVILLE	1.42	\$9.13	\$6.43
33	-- WOOSTER-LIBERTY	1.42	\$8.65	\$6.09
34	FLOOR SPACE -- BELLEFONTAINE	1.42	\$3.34	\$2.35
35	-- LEBANON	1.42	\$5.72	\$4.02
36	-- LIMA-ELIZABETH	1.42	\$3.93	\$2.76
37	-- MANSFIELD-MULBERRY	1.42	\$7.55	\$5.31
38	-- MASON	1.42	\$4.37	\$3.07
39	-- MOUNT VERNON	1.42	\$5.82	\$4.10
40	-- SIDNEY	1.42	\$4.09	\$2.86
41	-- WARREN-PARK	1.42	\$4.90	\$3.44
42	-- WAYNESVILLE	1.42	\$9.13	\$6.43
43	-- WOOSTER-LIBERTY	1.42	\$8.65	\$6.09
44	DC POWER -- BELLEFONTAINE	1.42	\$3.95	\$2.78
45	-- LEBANON	1.43	\$0.57	\$0.40
46	-- LIMA-ELIZABETH	1.43	\$1.27	\$0.89
47	-- MANSFIELD-MULBERRY	1.43	\$0.30	\$0.21
48	-- MASON	1.42	\$1.25	\$0.88
49	-- MOUNT VERNON	1.43	\$0.93	\$0.65
50	-- SIDNEY	1.43	\$0.67	\$0.47
51	-- WARREN-PARK	1.43	\$0.50	\$0.35
52	-- WAYNESVILLE	1.43	\$1.14	\$0.80
53	-- WOOSTER-LIBERTY	1.41	\$1.57	\$1.11

UTEG EI OVERHEAD ANALYSIS

EI OVERHEAD FACTORS		UNITED's CALCULATION		
EASTERN GROUP--PENNSYLVANIA ONLY		OVERHEAD FACTOR	3/18/94 RATE	DIRECT COST
1	CONDUIT SPACE	1.40	\$0.60	\$0.43
2	CROSS-CONNECT DS1 PHYSICAL OR VIRTUAL	1.39	\$3.80	\$2.74
3	CROSS-CONNECT DS3 PHYSICAL OR VIRTUAL	1.39	\$31.40	\$22.64
4	CONDUIT SPACE, FIXED -- BUTLER	1.40	\$62.40	\$44.72
5	-- CARLISLE	1.40	\$50.83	36.42
6	-- CHAMBERSBURG	1.40	\$44.90	\$32.17
7	-- GETTYSBURG	1.40	\$35.36	\$25.34
8	-- HANOVER	1.40	\$44.07	\$31.58
9	ROOF SPACE -- BUTLER	1.39	\$2.12	\$1.52
10	-- CARLISLE	1.40	\$1.73	\$1.24
11	-- CHAMBERSBURG	1.40	\$1.53	\$1.09
12	-- GETTYSBURG	1.40	\$1.20	\$0.86
13	-- HANOVER	1.40	\$1.50	\$1.07
14	XMT/RCVR SPACE -- BUTLER	1.39	\$3.12	\$2.24
15	-- CARLISLE	1.40	\$2.54	\$1.82
16	-- CHAMBERSBURG	1.39	\$2.24	\$1.61
17	-- GETTYSBURG	1.39	\$1.77	\$1.27
18	-- HANOVER	1.39	\$2.20	\$1.58
19	FLOOR SPACE -- BUTLER	1.39	\$3.12	\$2.24
20	-- CARLISLE	1.40	\$2.54	\$1.82
21	-- CHAMBERSBURG	1.39	\$2.24	\$1.61
22	-- GETTYSBURG	1.39	\$1.77	\$1.27
23	-- HANOVER	1.39	\$2.20	\$1.58
24	DC POWER -- BUTLER	1.45	\$0.16	\$0.11
25	-- CARLISLE	1.38	\$0.22	\$0.16
26	-- CHAMBERSBURG	1.42	\$0.17	\$0.12
27	-- GETTYSBURG	1.39	\$0.86	\$0.62
28	-- HANOVER	1.36	\$0.30	\$0.22
29	INTERCONNECTION REARRANGEMENT NRC	1.00	\$105.00	\$105.24
30	APPLICATION FEE, PHYSICAL OR VIRTUAL NRC	1.00	\$2,887.00	\$2,887.38

UTSE EI OVERHEAD ANALYSIS

	EI OVERHEAD FACTORS	UNITED's CALCULATION		
		OVERHEAD FACTOR	3/18/94 RATE	DIRECT COST
	SOUTHEAST-TENNESSEE AND VIRGINIA			
1	CONDUIT SPACE	1.37	\$0.48	\$0.35
2	CROSS-CONNECT DS1 PHYSICAL OR VIRTUAL	1.34	\$3.30	\$2.47
3	CROSS-CONNECT DS3 PHYSICAL OR VIRTUAL	1.33	\$27.30	\$20.45
4	CONDUIT SPACE, FIX ---BRISTOL TN-SKTH	1.19	\$64.91	\$54.58
5	---JOHNSON CITY TN-ROAN	1.19	\$53.22	44.75
6	---JOHNSON CITY TN-KINGSPORT	1.19	\$105.08	\$88.35
7	---KINGSPORT TN-COMMERCE	1.19	\$33.18	\$27.90
8	---MIDWAY TN	1.19	\$63.74	\$53.68
9	---BRISTOL VA	1.19	\$64.91	\$54.58
10	---WYTHEVILLE VA	1.19	\$46.04	\$38.71
11	ROOF SPACE ---BRISTOL TN-SKTH	1.19	\$2.29	\$1.92
12	---JOHNSON CITY TN-ROAN	1.19	\$1.88	\$1.58
13	---JOHNSON CITY TN-KINGSPORT	1.19	\$3.63	\$3.05
14	---KINGSPORT TN-COMMERCE	1.20	\$1.21	\$1.01
15	---MIDWAY TN	1.19	\$2.25	\$1.89
16	---BRISTOL VA	1.19	\$2.29	\$1.92
17	---WYTHEVILLE VA	1.19	\$1.62	\$1.38
18	XMTR/RCVR SPACE ---BRISTOL TN-SKTH	1.19	\$3.24	\$2.73
19	---JOHNSON CITY TN-ROAN	1.19	\$2.66	\$2.24
20	---JOHNSON CITY TN-KINGSPORT	1.19	\$5.25	\$4.42
21	---KINGSPORT TN-COMMERCE	1.19	\$1.66	\$1.39
22	---MIDWAY TN	1.19	\$3.19	\$2.68
23	---BRISTOL VA	1.19	\$3.24	\$2.73
24	---WYTHEVILLE VA	1.19	\$2.30	\$1.94
25	FLOOR SPACE ---BRISTOL TN-SKTH	1.19	\$3.24	\$2.73
26	---JOHNSON CITY TN-ROAN	1.19	\$2.66	\$2.24
27	---JOHNSON CITY TN-KINGSPORT	1.19	\$5.25	\$4.42
28	---KINGSPORT TN-COMMERCE	1.19	\$1.66	\$1.39
29	---MIDWAY TN	1.19	\$3.19	\$2.68
30	---BRISTOL VA	1.19	\$3.24	\$2.73
31	---WYTHEVILLE VA	1.19	\$2.30	\$1.94
32	DC POWER ---BRISTOL TN-SKTH	1.20	\$0.36	\$0.30
33	---JOHNSON CITY TN-ROAN	1.16	\$0.22	\$0.19
34	---JOHNSON CITY TN-KINGSPORT	1.19	\$0.31	\$0.28
35	---KINGSPORT TN-COMMERCE	1.18	\$0.45	\$0.38
36	---MIDWAY TN	1.19	\$1.55	\$1.30
37	---BRISTOL VA	1.20	\$0.36	\$0.30
38	---WYTHEVILLE VA	1.15	\$0.30	0.26

UNITED TELEPHONE – FLORIDA, Goldenrod Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100–DS1	Non rec.	Rate	Total
1. Non–recurring Charges					Non rec.
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT–DS1–NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT–DS1–Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment			\$166.52		\$166.52
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100–DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$1.49	100	\$149.00	\$1.22	\$122.00
48 Volt DC Power (per Square Foot)	\$0.55	100	\$55.00	\$0.45	\$45.00
Cable Space /100 sq ft	\$29.90	1	\$29.90	\$24.49	\$24.49
(per linear ft)	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,059.90		\$997.49
Total Monthly Cost			\$1,226.42		\$1,164.01
Mo Cost per DS1			\$12.26		\$11.64

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE -- FLORIDA, West Kissimmee Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					Non rec.
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment			\$166.52		\$166.52
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100-DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$4.79	100	\$479.00	\$3.92	\$392.00
48 Volt DC Power					
(per Square Foot)	\$1.66	100	\$166.00	\$1.36	\$136.00
Cable Space /100 sq ft	\$95.84	1	\$95.84	\$78.48	\$78.48
(per linear ft)	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service					
DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,566.84		\$1,412.48
Total Monthly Cost			\$1,733.36		\$1,579.00
Mo Cost per DS1			\$17.33		\$15.79

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – FLORIDA, Altamonte Springs Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100–DS1	Non rec.	Rate	Total
1. Non–recurring Charges					Non rec.
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT–DS1–NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT–DS1–Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment			\$166.52		\$166.52
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100–DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$1.72	100	\$172.00	\$1.41	\$141.00
48 Volt DC Power					
(per Square Foot)	\$0.51	100	\$51.00	\$0.42	\$42.00
Cable Space /100 sq ft	\$34.47	1	\$34.47	\$28.23	\$28.23
(per linear ft)	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service					
DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,083.47		\$1,017.23
Total Monthly Cost			\$1,249.99		\$1,183.75
Mo Cost per DS1			\$12.50		\$11.84

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – FLORIDA, Apopka Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100–DS1	Non rec.	Rate	Total
1. Non–recurring Charges					
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT–DS1–NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT–DS1–Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment			\$166.52		\$166.52
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100–DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$2.98	100	\$298.00	\$2.44	\$244.00
48 Volt DC Power					
(per Square Foot)	\$1.31	100	\$131.00	\$1.08	\$108.00
Cable Space /100 sq ft	\$59.55	1	\$59.55	\$48.77	\$48.77
(per linear ft)	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service					
DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,314.55		\$1,206.77
Total Monthly Cost			\$1,481.07		\$1,373.29
Mo Cost per DS1			\$14.81		\$13.73

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – FLORIDA, Avon Park Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					Non rec.
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment			\$166.52		\$166.52
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100-DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$1.55	100	\$155.00	\$1.27	\$127.00
48 Volt DC Power					
(per Square Foot)	\$0.40	100	\$40.00	\$0.33	\$33.00
Cable Space /100 sq ft	\$30.99	1	\$30.99	\$25.37	\$25.37
(per linear ft)	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service					
DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,051.99		\$991.37
Total Monthly Cost			\$1,218.51		\$1,157.89
Mo Cost per DS1			\$12.19		\$11.58

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – FLORIDA, Cypress Lake Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100–DS1	Non rec.	Rate	Total
1. Non–recurring Charges					Non rec.
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT–DS1–NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT–DS1–Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment			\$166.52		\$166.52
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100–DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$1.98	100	\$198.00	\$1.62	\$162.00
48 Volt DC Power					
(per Square Foot)	\$0.64	100	\$64.00	\$0.53	\$53.00
Cable Space /100 sq ft	\$39.57	1	\$39.57	\$32.41	\$32.41
(per linear ft)	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service					
DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,127.57		\$1,053.41
Total Monthly Cost			\$1,294.09		\$1,219.93
Mo Cost per DS1			\$12.94		\$12.20

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – FLORIDA, Fort Myers Lee Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment Over 5 Years @11.25% Interest			\$166.52		\$166.52
	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Monthly	Rate	Total
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$3.85	100	\$385.00	\$3.15	\$315.00
48 Volt DC Power (per Square Foot)	\$0.24	100	\$24.00	\$0.20	\$20.00
Cable Space /100 sq ft (per linear ft)	\$77.00	1	\$77.00	\$63.08	\$63.08
	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,312.00		\$1,204.06
Total Monthly Cost			\$1,478.52		\$1,370.58
Mo Cost per DS1			\$14.79		\$13.71

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – FLORIDA, Kissimmee Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment Over 5 Years @11.25% Interest			\$166.52		\$166.52
	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Monthly	Rate	Total
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$2.68	100	\$268.00	\$2.20	\$220.00
48 Volt DC Power (per Square Foot)	\$0.63	100	\$63.00	\$0.51	\$51.00
Cable Space /100 sq ft	\$53.68	1	\$53.68	\$43.96	\$43.96
(per linear ft)	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,210.68		\$1,120.96
Total Monthly Cost			\$1,377.20		\$1,287.48
Mo Cost per DS1			\$13.77		\$12.87

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – FLORIDA, Lake Brantley Central Office, Cost of Providing 100 DS1s

	Rate Under Investigation	REQ/ 100–DS1	Total Non rec.	3/18/94 Rate	3/18/94 Total Non rec.
1. Non–recurring Charges					
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT–DS1–NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT–DS1–Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment Over 5 Years @11.25% Interest			\$166.52		\$166.52
	Rate Under Investigation	REQ/ 100–DS1	Total Monthly	3/18/94 Rate	3/18/94 Total Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$2.10	100	\$210.00	\$1.72	\$172.00
48 Volt DC Power (per Square Foot)	\$0.92	100	\$92.00	\$0.75	\$75.00
Cable Space /100 sq ft (per linear ft)	\$41.95	1	\$41.95	\$34.35	\$34.35
	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,169.95		\$1,087.35
Total Monthly Cost			\$1,336.47		\$1,253.87
Mo Cost per DS1			\$13.36		\$12.54

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE - FLORIDA, Ocala Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment			\$166.52		\$166.52
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100-DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$2.06	100	\$206.00	\$1.69	\$169.00
48 Volt DC Power (per Square Foot)	\$0.35	100	\$35.00	\$0.29	\$29.00
Cable Space /100 sq ft (per linear ft)	\$41.23	1	\$41.23	\$33.77	\$33.77
	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,108.23		\$1,037.77
Total Monthly Cost			\$1,274.75		\$1,204.29
Mo Cost per DS1			\$12.75		\$12.04

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – FLORIDA, So. Ft. Myers Cleveland Central Office, Cost of Providing 100 DS1s

	Rate Under Investigation	REQ/ 100–DS1	Total Non rec.	3/18/94 Rate	3/18/94 Total Non rec.
1. Non–recurring Charges					
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT–DS1–NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT–DS1–Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment Over 5 Years @11.25% Interest			\$166.52		\$166.52
	Rate Under Investigation	REQ/ 100–DS1	Total Monthly	3/18/94 Rate	3/18/94 Total Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$2.35	100	\$235.00	\$1.92	\$192.00
48 Volt DC Power (per Square Foot)	\$1.40	100	\$140.00	\$1.15	\$115.00
Cable Space /100 sq ft (per linear ft)	\$46.97	1	\$46.97	\$38.46	\$38.46
	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,247.97		\$1,151.46
Total Monthly Cost			\$1,414.49		\$1,317.98
Mo Cost per DS1			\$14.14		\$13.18

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE -- FLORIDA, Winter Park Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					Non rec.
Application Fee	\$3,450.00	1	\$3,450.00	\$3,450.00	\$3,450.00
Construction Charges (Cable Pull)	\$664.80	1	\$664.80	\$664.80	\$664.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,614.80		\$7,614.80
Equivalent Monthly Payment			\$166.52		\$166.52
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100-DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$1.98	100	\$198.00	\$1.62	\$162.00
48 Volt DC Power					
(per Square Foot)	\$0.34	100	\$34.00	\$0.28	\$28.00
Cable Space /100 sq ft	\$39.59	1	\$39.59	\$32.42	\$32.42
(per linear ft)	\$0.57	800	\$456.00	\$0.55	\$440.00
Electrical Cross Connection Service					
DS1	\$3.70	100	\$370.00	\$3.66	\$366.00
Total Recurring			\$1,097.59		\$1,028.42
Total Monthly Cost			\$1,264.11		\$1,194.94
Mo Cost per DS1			\$12.64		\$11.95

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE -- INDIANA, Warsaw Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					Non rec.
Application Fee	\$2,898.00	1	\$2,898.00	\$2,898.00	\$2,898.00
Construction Charges (Cable Pull)	\$918.60	1	\$918.60	\$918.60	\$918.60
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,316.60		\$7,316.60
Equivalent Monthly Payment			\$159.99		\$159.99
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100-DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$8.06	100	\$806.00	\$8.00	\$800.00
48 Volt DC Power					
(per Square Foot)	\$2.01	100	\$201.00	\$2.00	\$200.00
Cable Space /100 sq ft	\$161.28	1	\$161.28	\$160.10	\$160.10
(per linear ft)	\$0.62	800	\$496.00	\$0.62	\$496.00
Electrical Cross Connection Service					
DS1	\$4.00	100	\$400.00	\$4.00	\$400.00
Total Recurring			\$2,064.28		\$2,056.10
Total Monthly Cost			\$2,224.27		\$2,216.09
Mo Cost per DS1			\$22.24		\$22.16

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – MIDWEST, Ferrelview, MO Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					
Application Fee	\$2,920.00	1	\$2,920.00	\$2,920.00	\$2,920.00
Construction Charges (Cable Pull)	\$733.80	1	\$733.80	\$733.80	\$733.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,153.80		\$7,153.80
Equivalent Monthly Payment Over 5 Years @11.25% Interest			\$156.43		\$156.43
	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Monthly	Rate	Total
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$3.17	100	\$317.00	\$2.91	\$291.00
48 Volt DC Power (per Square Foot)	\$0.18	100	\$18.00	\$0.17	\$17.00
Cable Space /100 sq ft (per linear ft)	\$63.37	1	\$63.37	\$58.19	\$58.19
	\$0.56	800	\$448.00	\$0.55	\$440.00
Electrical Cross Connection Service DS1	\$3.60	100	\$360.00	\$3.60	\$360.00
Total Recurring			\$1,206.37		\$1,166.19
Total Monthly Cost			\$1,362.80		\$1,322.62
Mo Cost per DS1			\$13.63		\$13.23

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – MIDWEST, Rolla, MO Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					Non rec.
Application Fee	\$2,920.00	1	\$2,920.00	\$2,920.00	\$2,920.00
Construction Charges (Cable Pull)	\$733.80	1	\$733.80	\$733.80	\$733.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,153.80		\$7,153.80
Equivalent Monthly Payment			\$156.43		\$156.43
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100-DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$11.94	100	\$1,194.00	\$10.96	\$1,096.00
48 Volt DC Power					
(per Square Foot)	\$0.52	100	\$52.00	\$0.48	\$48.00
Cable Space /100 sq ft	\$238.82	1	\$238.82	\$219.31	\$219.31
(per linear ft)	\$0.56	800	\$448.00	\$0.55	\$440.00
Electrical Cross Connection Service					
DS1	\$3.60	100	\$360.00	\$3.60	\$360.00
Total Recurring			\$2,292.82		\$2,163.31
Total Monthly Cost			\$2,449.25		\$2,319.74
Mo Cost per DS1			\$24.49		\$23.20

*Estimated charges; rate element tariffed as time and materials.

UNITED TELEPHONE – MIDWEST, Jefferson City, MO Central Office, Cost of Providing 100 DS1s

	Rate Under	REQ/	Total	3/18/94	3/18/94
	Investigation	100-DS1	Non rec.	Rate	Total
1. Non-recurring Charges					Non rec.
Application Fee	\$2,920.00	1	\$2,920.00	\$2,920.00	\$2,920.00
Construction Charges (Cable Pull)	\$733.80	1	\$733.80	\$733.80	\$733.80
Construction Charges (Cage)*	\$3,500.00	1	\$3,500.00	\$3,500.00	\$3,500.00
OCT-DS1-NEW	\$0.00	50	\$0.00	\$0.00	\$0.00
OCT-DS1-Rollover	\$0.00	50	\$0.00	\$0.00	\$0.00
Total NRC's			\$7,153.80		\$7,153.80
Equivalent Monthly Payment			\$156.43		\$156.43
Over 5 Years @11.25% Interest					3/18/94
	Rate Under	REQ/	Total	3/18/94	Total
	Investigation	100-DS1	Monthly	Rate	Monthly
2. Recurring Charges					
CO Floor Space/Sq. Ft.	\$4.72	100	\$472.00	\$4.33	\$433.00
48 Volt DC Power					
(per Square Foot)	\$0.32	100	\$32.00	\$0.30	\$30.00
Cable Space /100 sq ft	\$94.38	1	\$94.38	\$86.67	\$86.67
(per linear ft)	\$0.56	800	\$448.00	\$0.55	\$440.00
Electrical Cross Connection Service					
DS1	\$3.60	100	\$360.00	\$3.60	\$360.00
Total Recurring			\$1,408.38		\$1,349.67
Total Monthly Cost			\$1,562.81		\$1,506.10
Mo Cost per DS1			\$15.63		\$15.06

*Estimated charges; rate element tarified as time and materials.